

PURCHASE ORDER

REQUESTING DEPT. COPY



PHILIP MORRIS

U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017SHOW THIS ORDER NO.
ON YOUR INVOICE

HMO572-99

CABLE ADDRESS: FOLD NEW YORK
PHONE: AREA CODE 212-880-5000

FORM #1515U PM USA REV. 2/92 COMP 50(4)

DATE

05/26/99

VENDOR NO. 135975

VENDOR: NATIONAL HISPANIC IMPACT
MARKETING
159 EAST 116TH STREET
NEW YORK, NYSHIP TO PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

10029

10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F. CONTRACTS			ROBINSON, Y.	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
116TH STREET FESTIVAL				
001	2	EA	25,000.00	50,000.00

PART/DESC COM-FEE-00

FLAT FEE

*** VENDOR DELIVERY DATE 05/26/99 ***

DIST ACCT NY200 044454 444000E470

2070881265

By

PHILIP MORRIS U.S.A.

TOTAL AMOUNT

50,000.00

THIS PURCHASE ORDER IS ALSO SUBJECT TO THE PRINTED TERMS AND CONDITIONS ON THE REVERSE AND TO ALL ATTACHMENTS HERETO. TOGETHER THEY CONSTITUTE THE ENTIRE AGREEMENT BETWEEN BUYER AND SELLER ON THEIR SUBJECT MATTER. NO REVISION OF OR ADDITION TO ANY OF THEM SHALL BE EFFECTIVE WHETHER IN SELLER'S ACKNOWLEDGEMENT FORM OR OTHERWISE WITHOUT BUYER'S WRITTEN AGREEMENT. ANY SHIPMENT HEREUNDER CONSTITUTES ACCEPTANCE BY SELLER OF ALL TERMS AND CONDITIONS.